P.O. BOX 33089

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS

Office:

WBZ TV 4

INVOICE

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Account Exec:

Contract Num:

PAT CASHEN POLITICAL

WBZ-TV

1061-58217

09/16/2012-09/23/2012 **Contract Dates:**

Invoice Date: Billing Cycle: **Billing Period:**

Invoice Num:

Weekly 08/27/2012-09/23/2012

1061-543423

09/23/2012

10/23/2012 Net 30 days

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

337 Summer St

Boston, MA 02210-1707

Customer Order: Linked Order:

CPE:

/ 5015

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

In Account MULTI MEDIA SERVICES CORP.(11548)

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

у	Flight										Total		
е	Descript	ion			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
1	WBZ NE	WS			09/17/2012-09/21/2012	2	MTV	WTF		30	5	225.00	
LU	IR												
W	eek Of			MTWTFSS	S Sr	oots Per Week	_	Rate					
09	/17/2012-09/23	3/2012		MTWTF		5		225.00					
Aiı	Date Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
09	/17/2012	Мо	06:59 AM		SBTV-091512-14H		30	225.00					
09	/18/2012	Tu	05:59 AM		SBTV-091512-14H		30	225.00		- 5			
09	/19/2012	We	06:58 AM		SBTV-091612-16H		30	225.00					
09	/20/2012	Th	06:12 AM		SBTV-091512-14H		30	225.00	1000				
09	/21/2012	Fr					30					Credit	
2	THE EAF	RLY SH	OW		09/17/2012-09/21/2012	2	MTV	WTF		30	10	100.00	
LU	IR						10			M			
						100							
W	eek Of			MTWTFSS	Sr Sr	oots Per Week	0.7/2	Rate					
09	/17/2012-09/23	3/2012		MTWTF	- 1	10		100.00					
Ai	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09	/17/2012	Мо	07:29 AM		SBTV-091612-15H		30	100.00					
09	/17/2012	Мо	08:27 AM		SBTV-091612-15H		30	100.00					
09	/18/2012	Tu	08:15 AM		SBTV-091612-16H	//	30	100.00					
09	/18/2012	Tu	08:23 AM		SBTV-091512-14H		30	100.00					
09	/19/2012	We	07:29 AM		SBTV-091512-14H		30	100.00					
09	/19/2012	We	08:53 AM		SBTV-091512-14H		30	100.00					
09	/20/2012	Th					30					Credit	
09	/20/2012	Th	08:22 AM		SBTV-091612-16H		30	100.00					
09	/21/2012	Fr	08:36 AM		SBTV-091512-14H		30	100.00					
09	/21/2012	Fr	08:58 AM		SBTV-091612-16H		30	100.00					
	RACHAEL RAY			09/17/2012-09/21/2012			MTV		30	5	550.00		
3	RACHAE	LKAY			09/17/2012-09/21/2012	2	IVI I V	/V I F		30	5	550.00	

For:

With:

P.O. BOX 33089

337 Summer St

915 King St FI 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



WBZ TV 4

1061-543423

Invoice Num:

INVOICE

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Account Exec:

Office:

PAT CASHEN POLITICAL

WBZ-TV

Contract Num: 1061-58217

09/16/2012-09/23/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 5015

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date:	09/23/2012		
Billing Cycle:	Weekly	PAY BY	10/23/2012
Billing Period:	08/27/2012-09/23/2012		Net 30 days

цу	Flight									Total	
ne	Descriptio	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
09/	17/2012-09/23/2	012		MTWTF		5		550.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
09/	17/2012	Мо	09:19 AM		SBTV-091512-14H		30	550.00			
09/	18/2012	Tu	09:19 AM		SBTV-091612-16H		30	550.00			
09/	19/2012	We	09:21 AM		SBTV-091612-16H		30	550.00			
09/	20/2012	Th	09:15 AM		SBTV-091512-14H		30	550.00		N. S. Carlotte	
09/	21/2012	Fr	09:19 AM		SBTV-091512-14H		30	550.00			V)
4	PRICE IS F	RIGHT	•		09/17/2012-09/21/20	012	МТ	WTF	30	5	990.00
FIX	ED										
We	ek Of			MTWTFS	<u> </u>	Spots Per Week	15	Rate			
09/	17/2012-09/23/2	012		MTWTF		5		990.00			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
09/	17/2012	Мо	11:27 AM		SBTV-091612-15H		30	990.00			
09/	18/2012	Tu	11:30 AM		SBTV-091512-14H		30	990.00			
09/	19/2012	We	11:28 AM		SBTV-091512-14H		30	990.00			
09/	20/2012	Th	11:28 AM		SBTV-091612-16H		30	990.00			
09/	21/2012	Fr	11:26 AM		SBTV-091612-16H	100	30	990.00			
5	WBZ NEW	S			09/17/2012-09/21/20	012	МТ	WTF	30	5	600.00
FIX	ED										
We	ek Of			MTWTFS	<u>S</u> _	Spots Per Week		<u>Rate</u>			
09/	17/2012-09/23/2	012		MTWTF		5		600.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/	17/2012	Мо	12:25 PM		SBTV-091512-14H		30	600.00			
09/	18/2012	Tu	12:25 PM		SBTV-091612-16H		30	600.00			
09/	19/2012	We	12:11 PM		SBTV-091612-16H		30	600.00			

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

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WBZ TV 4

1061-543423

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58217

09/16/2012-09/23/2012 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

CPE:

/ 5015

BROWN/R/US SEN MA

A	ATTN:Accoun	ts Payab			Broadcast airtimes This invoice has be	•	•		ute.			
Buy	Flight										Total	
_ine	Descrip	otion			Buy Line Dates		MTV	VTFSS	D	ur	Spots	Rate
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
09/	/20/2012	Th	12:15 PM		SBTV-091512-14H		30	600.00				
09/	/21/2012	Fr	12:11 PM		SBTV-091512-14H		30	600.00				
6	CBS SC	DAP ROT	ATION		09/17/2012-09/21/2012		MTV	VTF		30	5	550.00
FIX	KED											
We	eek Of			MTWTFSS	Spots	Per Week	_	Rate				
09/	/17/2012-09/2	3/2012		MTWTF		5		550.00		-1	The same of	
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>		Credit	Remarks
09/	/17/2012	Мо	12:57 PM		SBTV-091512-14H		30	550.00	100			
09/	/18/2012	Tu	01:29 PM		SBTV-091512-14H		30	550.00				
09/	/19/2012	We	01:29 PM		SBTV-091512-14H		30	550.00			1	
09/	/20/2012	Th	12:56 PM		SBTV-091612-16H		30	550.00		M		
09/	/21/2012	Fr	12:57 PM		SBTV-091612-16H	105	30	550.00				
7	DR. PH	IL			09/17/2012-09/21/2012		MTV	VTF		30	5	600.00
FIX	KED				11							
We	eek Of			MTWTFSS	Spots	Per Week		Rate				
	/17/2012-09/2	3/2012		MTWTF		5	San	600.00				
<u>A</u> ir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	/17/2012	Мо	03:55 PM		SBTV-091612-16H		30	600.00		•		
09/	/18/2012	Tu	03:53 PM		SBTV-091612-16H		30	600.00				
09/	/19/2012	We	03:11 PM		SBTV-091512-14H		30	600.00				
09/	/20/2012	Th	03:45 PM	10.00	SBTV-091512-14H		30	600.00				
09/	/21/2012	Fr	03:23 PM		SBTV-091612-16H		30	600.00				
8	JUDGE	JUDY			09/17/2012-09/21/2012		MTV	VTF		30	5	800.00
FIX	KED						,					

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



WBZ TV 4

1061-543423

09/23/2012

Invoice Num:

Invoice Date:

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Account Exec: Contract Num:

Office:

PAT CASHEN POLITICAL

WBZ-TV

1061-58217

09/16/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

BROWN/R/US SEN MA Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

y	Flight									Total	
ie	Description				Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Week	<u>c Of</u>			MTWTFS	Spo	ots Per Week		Rate			
09/17	//2012-09/23/20	12		MTWTF		5		800.00			
Air Da	ate <u>[</u>	Day Ai	ir Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/17	7/2012 N	1o 04	4:21 PM		SBTV-091612-16H		30	800.00			
09/18	3/2012 T	u 04	4:17 PM		SBTV-091512-14H		30	800.00			
09/19)/2012 V	Ve 04	4:18 PM		SBTV-091512-14H		30	800.00			
09/20)/2012 T	h 04	4:12 PM		SBTV-091612-16H		30	800.00	E .		
09/21	/2012 F	r 04	4:18 PM		SBTV-091612-16H		30	800.00			k)
9	JUDGE JUD	Υ			09/17/2012-09/21/2012		МТ	WTF	30	5	800.00
FIXE	D										
\A/= 1	. 04			M T \M T C O	2	nto Don W!:		Deta			
Week		40		MTWTFS	•	ots Per Week		Rate	The same of		
09/17	7/2012-09/23/20	12		MTWTF		5		800.00			
Air Da	ate [<u> Ai</u>	ir Time	M/G For	Material		Dur	<u>Rate</u>	<u>Debit</u>	Credit	<u>Remarks</u>
09/17	7/2012 N	1o 04	4:40 PM		SBTV-091512-14H	10 10	30	800.00			
09/18	3/2012 7	ū 04	4:42 PM		SBTV-091612-16H		30	800.00			
09/19)/2012 V	Ve 04	4:50 PM		SBTV-091612-16H		30	800.00			
09/20	/2012 7	h 04	4:40 PM		SBTV-091512-14H		30	800.00			
09/21	/2012 F	r 04	4:49 PM		SBTV-091512-14H	100	30	800.00			
10	5PM NEWS				09/17/2012-09/21/2012		МТ	WTF	30	6	1,000.00
FIXE	D										
Week	<u>c Of</u>			MTWTFS	Spo	ots Per Week		Rate			
09/17	7/2012-09/23/20	12		MTWTF	· ·	5		1,000.00			
Air Da	ate <u>[</u>	Day Ai	ir Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	<u>Remarks</u>
09/17	7/2012 N	1o 05	5:27 PM		SBTV-091612-16H		30	1,000.00			
		u 05	5:23 PM		SBTV-091512-14H		30	1,000.00			
09/19)/2012 V	Ve 05	5:24 PM		SBTV-091512-14H		30	1,000.00			

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-543423

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/23/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58217 09/16/2012-09/23/2012

Contract Dates: Customer Order:

Linked Order:

/ 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

y	Flight										Total	
ne	Descri	ption			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>
	09/20/2012	Th	05:14 PM		SBTV-091612-16H		30	1,000.00				
	09/21/2012	Fr					30				1,000.00	Preempted
	09/21/2012	Fr	05:31 PM	09/21/2012	SBTV-091612-16H		30	1,000.00	1,000.00			Makegood in 17:00:00-17:32:57
11	530PM	1 NEWS			09/17/2012-09/21/2	2012	MTV	WTF		30	5	1,100.00
	FIXED											
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate			To the same of	
	09/17/2012-09/	23/2012		$MTWTF\dots$		5		1,100.00				k)
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	N .	Credit	<u>Remarks</u>
	09/17/2012	Мо	05:46 PM		SBTV-091512-14H		30	1,100.00				
	09/18/2012	Tu	05:44 PM		SBTV-091612-16H		30	1,100.00			1	
	09/19/2012	We	05:44 PM		SBTV-091612-16H		30	1,100.00		M		
	09/20/2012	Th	05:36 PM		SBTV-091512-14H	240	30	1,100.00				
	09/21/2012	Fr	05:54 PM		SBTV-091512-14H		30	1,100.00				
12	WBZ N	IEWS			09/17/2012-09/21/2	2012	MTV	WTF		30	5	1,350.00
	FIXED				a 1			M.				
	Week Of			MTWTFSS		Spots Per Week	100000	Rate				
	09/17/2012-09/	23/2012		MTWTF		5		1,350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>
	09/17/2012	Мо	06:27 PM		SBTV-091612-16H		30	1,350.00				
	09/18/2012	Tu	06:22 PM	The same of	SBTV-091512-14H	l	30	1,350.00				
	09/19/2012	We	06:26 PM		SBTV-091512-14H	l	30	1,350.00				
	09/20/2012	Th	06:26 PM		SBTV-091612-16H	l	30	1,350.00				
	09/21/2012	Fr	06:26 PM		SBTV-091612-16H	l	30	1,350.00				
13	WHEE	L OF FOR	RTUNE		09/17/2012-09/20/2	2012	M T V	W T		30	4	1,800.00

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-543423

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/23/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58217

Contract Num:

09/16/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

uy ne	Flight Descri	ntion			Buy Line Dates		мт	WTFSS		Dur	Total Spots	Rate	
		puon				5				<u> </u>	ороло	rtuto	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	=	Rate					
	09/17/2012-09/2	23/2012		M T W T		4		1,800.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
	09/17/2012	Мо	07:14 PM		SBTV-091512-14H		30	1,800.00					
	09/18/2012	Tu	07:12 PM		SBTV-091612-16H		30	1,800.00					
	09/19/2012	We	07:23 PM		SBTV-091612-16H		30	1,800.00					
	09/20/2012	Th					30			-4		Credit	
14	PATRI	OTS ALL	ACCESS		09/21/2012-09/21/20	12		F		30	1	1,800.00	
	FIXED									1			
	Week Of			MTWTFSS	<u>s</u>	Spots Per Week	=	Rate					
	09/17/2012-09/2	23/2012		F		1	10	1,800.00		M			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/21/2012	Fr	07:26 PM		SBTV-091512-14H		30	1,800.00	_				
15	JEOPA	RDY!			09/17/2012-09/20/20	12	MT	W T		30	4	2,800.00	
	FIXED												
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	09/17/2012-09/2	23/2012		M T W T		4		2,800.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	09/17/2012	Мо	07:53 PM		SBTV-091612-16H		30	2,800.00					
	09/18/2012	Tu	07:35 PM		SBTV-091512-14H		30	2,800.00					
	09/19/2012	We	07:35 PM		SBTV-091512-14H		30	2,800.00					
	09/20/2012	Th					30					Credit	
16	DAVID	LETTER	MAN		09/17/2012-09/21/20	12	MT	WTF		30	5	1,300.00	
	FIXED												

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

1061-543423

Invoice Num:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58217

09/16/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5015

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

	ATTN.Accounts F	,		This invoice h	as been transmitte	d electronic	ally.				
Buy	Flight								Total		
Line	Description	1		Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
W	eek Of		MTWTFSS	S Sr	oots Per Week		Rate				
09	9/17/2012-09/23/20	12	MTWTF		5		1,300.00				
Air	r Date <u>D</u>	Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09	9/17/2012 N	Ио 11:58 PM		SBTV-091512-14H		30	1,300.00				
09	9/18/2012 T	Ги 12:05 AM		SBTV-091612-16H		30	1,300.00				
09	9/19/2012 V	We 11:47 PM		SBTV-091612-16H		30	1,300.00				
09	9/20/2012 T	Th 12:30 AM		SBTV-091512-14H		30	1,300.00	3	N. Carlotte		
09)/21/2012 F	r 12:29 AM		SBTV-091512-14H		30	1,300.00			k)	
17	LATE LATE	SHOW		09/17/2012-09/21/2012	2	МТ	WTF	30	5	450.00	
FI	XED										
W	eek Of		MTWTFSS	<u>S</u> r	oots Per Week	15	Rate				
09)/17/2012-09/23/20	12	MTWTF		5		450.00				
Air	r Date <u></u>	Day <u>Air Time</u>	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
09	9/17/2012 N	Mo 01:02 AM		SBTV-091612-16H		30	450.00				
09	9/18/2012 T	Ги 01:31 AM		SBTV-091512-14H		30	450.00				
09	9/19/2012 V	Ve 01:36 AM		SBTV-091512-14H		30	450.00				
09	9/20/2012 T	Th 12:55 AM		SBTV-091612-16H		30	450.00				
09)/21/2012 F	r 12:43 AM		SBTV-091612-16H	100	30	450.00				
18	WBZ NEWS	1		09/16/2012-09/20/2012	2	МТ	WTS	30	5	200.00	
Fi	XED										
W	eek Of		MTWTFSS	<u>Sp</u>	oots Per Week		Rate				
09	0/10/2012-09/16/20	12	MTWTS		1		200.00				
Air	r Date <u>C</u>	Day Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
09	9/16/2012 S	Su 04:44 AM		SBTV-091512-14H		30	200.00				

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-543423

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/23/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58217

Contract Num:

09/16/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

					This invoice i	nas been transmitte	ed electronic	ally.			
Buy	Flight									Total	
Line	Descript	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
W	Veek Of			MTWTFSS	<u>s</u>	Spots Per Week		Rate			
09	9/17/2012-09/23	3/2012		MTWTS		4		200.00			
٨	<u>ir Date</u>	Dov	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		•	04:44 AM	W/G FOI			<u>Dur</u>		Debit	Credit	Remarks
	9/17/2012	Mo			SBTV-091512-14H		30	200.00			
	9/18/2012	Tu	04:37 AM		SBTV-091612-16H		30	200.00		1	
	9/19/2012	We	04:44 AM		SBTV-091612-16H		30	200.00			
09	9/20/2012	Th	04:39 AM		SBTV-091612-16H		30	200.00			
19	WBZ NE	WS			09/17/2012-09/21/201	12	МТ	WTF	30	5	500.00
F	IXED										
W	<u>/eek Of</u>			MTWTFSS	<u>s</u>	pots Per Week		Rate			
09	9/17/2012-09/23	3/2012		MTWTF		5	10	500.00	1		
A	ir Date	Day	Air Time	M/G For	Material	10	_Dur	Rate	Debit	Credit	Remarks
09	9/17/2012	Мо	05:07 AM		SBTV-091612-15H		30	500.00			
09	9/18/2012	Tu	05:13 AM		SBTV-091512-14H		30	500.00			
09	9/19/2012	We	05:38 AM		SBTV-091612-16H		30	500.00			
09	9/20/2012	Th	05:10 AM		SBTV-091512-14H		30	500.00			
09	9/21/2012	Fr	05:39 AM		SBTV-091612-16H		30	500.00			
20	WBZ NE	WS		# 1	09/17/2012-09/23/201	12	M T	WTFSS	30	7	2,700.00
	IXED	****			03/17/2012 03/23/201			W 11 00		•	2,700.00
W	leek Of			MTWTFSS	S S	Spots Per Week		Rate			
	9/17/2012-09/23	3/2012		MTWTFSS		7		2,700.00			
						•					
	<u>ir Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08	9/17/2012		11:24 PM		SBTV-091512-14H		30	2,700.00			
08	9/18/2012	Tu	11:33 PM		SBTV-091512-14H		30	2,700.00			
09	9/19/2012	We	11:14 PM		SBTV-091612-16H		30	2,700.00			
00	9/20/2012	Th	11:32 PM		SBTV-091612-16H		30	2,700.00			

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543423

Invoice Num:

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Billing Cycle:

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58217

09/16/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

09/23/2012 10/23/2012 Weekly 08/27/2012-09/23/2012 Net 30 days

ıy	Flight										Total		
ne	Descr	iption			Buy Line Date	es	M T	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/21/2012	Fr	11:13 PM		SBTV-091612-	-16H	30	2,700.00					
	09/22/2012	Sa	11:12 PM		SBTV-091612-	16H	30	2,700.00					
	09/22/2012	Sa	11:33 PM		SBTV-091612-	-16H	30	2,700.00					
21	WBZ N	NEWS			09/22/2012-09	/22/2012		.S.		30	1	495.00	
	FIXED												
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			1		
	09/17/2012-09/	23/2012		S.		. 1		495.00				N.	
			A: T'	M/O F			5	D .			0 111		
	Air Date	-	Air Time	M/G For	Material	4011	<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/22/2012	Sa	06:46 AM		SBTV-091612-	Ton	30	495.00		100			
22	WBZ N	NEWS			09/22/2012-09	/22/2012	***	.S.		30	1	485.00	
	FIXED								1	1			
								1 W 1					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	()	Rate					
	09/17/2012-09/	23/2012		S.	Till the til	1		485.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	09/22/2012	Sa	07:10 AM		SBTV-091512-	14H	30	485.00					
23	WHEE	L OF FOR	RTUNE		09/22/2012-09	/22/2012		.S.		30	1	810.00	
	FIXED												
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/17/2012-09/	23/2012		S.		1		810.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/22/2012	Sa	07:24 PM		SBTV-091612-	16H	30	810.00					
24	JEOPA	ARDY!			09/22/2012-09	/22/2012		.S.		30	1	900.00	
	FIXED												·

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543423

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58217

09/16/2012-09/23/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

/ 5015

CPE:

BROWN/R/US SEN MA Broadcast airtimes represented are reported to the nearest minute.

	711 111.71000umo 1 uj	a		This invoi	ice has been transmi	tted electronic	ally.			
Buy	Flight								Total	
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
,	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
(09/17/2012-09/23/201	2	S.		1		900.00			
	Air Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/22/2012 Sa	07:52 PM		SBTV-091512-14H	4	30	900.00			
25	THE INSIDER	<u> </u>		09/22/2012-09/22/	/2012		S.	30	2	450.00
	FIXED							99	1	
			MTWT50	0	0 . 5		Б. (N.
	Week Of	_	MTWTFS	<u>S</u>	Spots Per Week		Rate			
(09/17/2012-09/23/201	2	S .		1		450.00			
į.	Air Date Da	y Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
(09/22/2012 Sa	l				30			450.00	Preempted
(09/22/2012 Sa	11:50 PM	09/22/2012	SBTV-091512-14H	+	30	450.00	450.00		Makegood in 23:35:00-00:05:00
26	WBZ NEWS			09/22/2012-09/22/	/2012		S.	30	1	250.00
	FIXED			- 10						
,	Week Of		MTWTFS	s	Spots Per Week	1	Rate			
-	09/17/2012-09/23/201	2	S.		1	1	250.00			
	Air Date Da	y <u>Air Time</u>	M/G For	Material	1 //	Dur	Rate	Debit	Credit	Remarks
		05:46 AM		SBTV-091512-14H	4	30	250.00			
27	WBZ NEWS			09/23/2012-09/23/	/2012		S	30	1	495.00
	FIXED									
,	Week Of		MTWTFS	S	Spots Per Week		Rate			
-	09/17/2012-09/23/201	2	S	<u> </u>	1		495.00			
(
	Air Date <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS

WBZ TV 4

1061-543423

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

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Net 30 days

Account Exec:

Office:

PAT CASHEN POLITICAL

WBZ-TV

Contract Num:

Contract Dates: 09/16/2012-09/23/2012

1061-58217

Customer Order:

Linked Order:

CPE: / / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

-L. / / 5013

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates	•	мп	WTFSS		Dur	Spots	Rate	
28	WBZ NE				09/23/2012-09/2			\$		30	1	485.00	
	FIXED												
<u> 1</u>	Week Of			MTWTFS	S	Spots Per Week		Rate					
(09/17/2012-09/2	3/2012		S		1		485.00					
,	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
(09/23/2012	Su	07:22 AM		SBTV-091512-1	4H	30	485.00					
29	WBZ NE	WS			09/23/2012-09/2	23/2012		S		30	1	765.00	
	FIXED										L	l.	
									III.				
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
(09/17/2012-09/2	3/2012		S		1		765.00					
1	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	la la	Credit	Remarks	
(09/23/2012	Su	08:55 AM		SBTV-091612-1	6H	30	765.00					
30	CBS SU	INDAY M	ORNING		09/23/2012-09/2	23/2012		S		30	1	1,800.00	
	FIXED						V						
					W. A								
-	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate					
(09/17/2012-09/2	3/2012		S		1		1,800.00					
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
(09/23/2012	Su	09:08 AM		SBTV-091512-1	4H	30	1,800.00					
31	SPORT	S FINAL			09/23/2012-09/2	23/2012		S		30	2	1,170.00	
	FIXED												
	MI-Of			NA T 10/ T T O		Casta Dan Ma		Dete					
·-	Week Of	0/0040		MTWTFS	3	Spots Per Week		Rate					
(09/17/2012-09/2	3/2012		S		1		1,170.00					
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/23/2012	Su					30				1,170.00	Preempted	

For:

With:

P.O. BOX 33089

337 Summer St

915 King St FI 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58217

Contract Num:

09/16/2012-09/23/2012

Contract Dates: Customer Order:

Linked Order:

/ 5015

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Air Date Day Air Time M/G For Dur Rate Debit Credit Remarks **Material** 12:24 AM 30 1.170.00 09/23/2012 09/23/2012 SBTV-091612-16H 1.170.00 Makegood in PATRIOTS 5TH QUART 32 SPORTS FINAL OT 09/23/2012-09/23/2012 S 30 1 675.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 09/17/2012-09/23/2012 675.00 S M/G For Debit Credit Air Date Day Air Time Material Dur Rate Remarks 30 09/23/2012 Su Credit 33 TIM MCCARVER 09/23/2012-09/23/2012 S 30 2 270.00 **FIXED** MTWTFSS Rate Spots Per Week Week Of 270.00 09/17/2012-09/23/2012 S Rate Debit Air Date <u>Day</u> Air Time M/G For Material Dur Credit Remarks Su 30 270.00 09/23/2012 Preempted 09/23/2012 Su 01:19 AM 09/23/2012 SBTV-091612-16H 30 270.00 270.00 Makegood in 01:00:00-01:30:00 34 **WBZ NEWS** 09/23/2012-09/23/2012S 30 1 250.00 **FIXED** MTWTFSS Rate Week Of Spots Per Week 09/17/2012-09/23/2012S 250.00

Dur

30

Rate

250.00

MTWTF..

Debit

30

Credit

5

Remarks

720.00

Warranty - We warrant the above broadcasts were made according to the official station log.

M/G For

Material

SBTV-091612-16H

09/17/2012-09/21/2012

Air Time

05:37 AM

Day

Su

WBZ NEWS

Air Date

FIXED

35

09/23/2012

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09/23/2012 Weekly 08/27/2012-09/23/2012 **Billing Period:**

1061-543423

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-543423

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58217

09/16/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Buy Flight									Total	
ne Desc	ription		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	SS Spots	Per Week		Rate			
09/17/2012-09	9/23/2012		MTWTF.		5		720.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
09/17/2012	Мо	06:12 AM		SBTV-091612-15H		30	720.00			
09/18/2012	Tu	06:21 AM		SBTV-091612-16H		30	720.00			
09/19/2012	We	06:12 AM		SBTV-091512-14H		30	720.00			
09/20/2012	Th	06:59 AM		SBTV-091612-16H		30	720.00		To the same of the	
09/21/2012	Fr	06:43 AM		SBTV-091512-14H		30	720.00			k)
36 THE	EARLY SH	OW	09/17/2012-09/21/2012			МТ	WTF	30	5	500.00
FIXED										
Week Of			MTWTFS	SS Spots	Per Week	10	Rate			
09/17/2012-09	9/23/2012		MTWTF.		5		500.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
09/17/2012	Мо	08:14 AM		SBTV-091512-14H		30	500.00			
09/18/2012	Tu	07:30 AM		SBTV-091512-14H		30	500.00			
09/19/2012	We	08:13 AM		SBTV-091612-16H		30	500.00			
09/20/2012	Th	07:29 AM		SBTV-091512-14H		30	500.00			
09/21/2012	Fr	08:13 AM		SBTV-091612-16H		30	500.00			
37 RACI	HAEL RAY			09/17/2012-09/21/2012		МТ	WTF	30	5	550.00
FIXED										
Week Of			MTWTFS	S Spots	Per Week		Rate			
09/17/2012-09	9/23/2012		MTWTF.		5		550.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
09/17/2012	Мо	09:58 AM		SBTV-091612-15H		30	550.00			
09/18/2012	Tu	09:58 AM		SBTV-091512-14H		30	550.00			
09/19/2012	We	09:58 AM		SBTV-091512-14H		30	550.00			

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

BS TELEVISION • CU



PAT CASHEN POLITICAL

09/16/2012-09/23/2012

WBZ TV 4

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Office: WBZ-TV

Contract Num: 1061-58217

Contract Dates: Customer Order:

Linked Order:

CPE: / 5015

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate Air Date Air Time M/G For Dur Rate Debit Credit Remarks <u>Day</u> **Material** 09/20/2012 Th 09:50 AM SBTV-091612-16H 30 550.00 09/21/2012 30 550.00 Fr 09:44 AM SBTV-091612-16H 38 MTWTF.. LET'S MAKE A DEAL 09/17/2012-09/21/2012 30 5 810.00 **FIXED** MTWTFSS Spots Per Week Rate Week Of 09/17/2012-09/23/2012 MTWTF.. 5 810.00 Air Date Day Air Time M/G For **Material** Dur Rate Debit 09/17/2012 Мо 09:59 AM SBTV-091512-14H 30 810.00 09/18/2012 Tu 10:58 AM SBTV-091612-16H 30 810.00 09/19/2012 We 10:24 AM SBTV-091612-16H 30 810.00 09/20/2012 Th 10:58 AM SBTV-091512-14H 30 810.00 09/21/2012 Fr 10:26 AM SBTV-091512-14H 30 810.00 39 THE TALK 09/17/2012-09/21/2012 MTWTF.. 30 5 550.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate MTWTF.. 550.00 09/17/2012-09/23/2012 5 Rate Debit Air Date Day Air Time M/G For **Material** Dur Credit Remarks SBTV-091512-14H 09/17/2012 Mo 02:29 PM 30 550.00 09/18/2012 Tu 02:31 PM SBTV-091612-16H 30 550.00 09/19/2012 We 02:28 PM SBTV-091612-16H 30 550.00 09/20/2012 02:30 PM SBTV-091512-14H 30 550.00 Th 09/21/2012 Fr 02:27 PM SBTV-091512-14H 30 550.00 DR. PHIL MTWTF.. 5 40 09/17/2012-09/21/2012 30 600.00 **FIXED**

Warranty - We warrant the above broadcasts were made according to the official station log.

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09/23/2012 Weekly

1061-543423

08/27/2012-09/23/2012

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Office: WBZ-TV 1061-58217

Contract Num:

09/16/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

This invoice has been transmitted electronically.

Invoice Num: 1061-543423

Invoice Date: 09/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:**

Buy Flight						Total					
ne	Descripti	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>ss</u>	Spots Per Week		Rate			
09/1	7/2012-09/23/	2012		MTWTF.		5		600.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/1	7/2012	Мо	03:25 PM		SBTV-091612-16H		30	600.00			
09/1	8/2012	Tu	03:21 PM		SBTV-091512-14H		30	600.00			
09/1	9/2012	We	03:50 PM		SBTV-091612-16H		30	600.00			
09/2	20/2012	Th	03:18 PM		SBTV-091612-16H		30	600.00		The second second	
09/2	21/2012	Fr	03:54 PM		SBTV-091512-14H		30	600.00			k)
41	DAVID LE	TTERN	лаn	09/17/2012-09/21/2012			МТ	WTF	30	5	1,300.00
FIXE	ĒD										
Wee	ek Of			MTWTFS	<u> </u>	Spots Per Week	15	Rate	The second second		
09/17/2012-09/23/2012			MTWTF.		5		1,300.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
09/1	7/2012	Mo	12:30 AM		SBTV-091612-16H		30	1,300.00			
09/1	8/2012	Tu	12:35 AM		SBTV-091512-14H		30	1,300.00			
09/1	9/2012	We	12:31 AM		SBTV-091512-14H	W.	30	1,300.00			
09/2	20/2012	Th	11:44 PM		SBTV-091512-14H		30	1,300.00			
09/2	21/2012	Fr	11:47 PM		SBTV-091612-16H	100	30	1,300.00			
42	LATE LAT	TE SHC	W		09/17/2012-09/21/20	012	МТ	WTF	30	5	450.00
FIXE	ĒD										
Wee	ek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
09/1	7/2012-09/23/	2012		MTWTF.		5		450.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
09/1	7/2012	Мо	01:36 AM		SBTV-091612-16H		30	450.00			
09/1	8/2012	Tu	12:54 AM		SBTV-091612-16H		30	450.00			
09/1	9/2012	We	12:57 AM		SBTV-091612-16H		30	450.00			

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



WBZ TV 4

1061-543423

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 16 of 21

Account Exec:

PAT CASHEN POLITICAL

WBZ-TV

Office: Contract Num: 1061-58217

09/16/2012-09/23/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

CPE: / 5015

BROWN/R/US SEN MA Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		мт\	NTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/20/2012	Th	01:34 AM		SBTV-091512-14H		30	450.00			
	09/21/2012	Fr	01:37 AM		SBTV-091512-14H		30	450.00			
43	WBZ N	EWS			09/17/2012-09/21/2012		MΤ\	WTF	30	5	500.00
	FIXED										
	Week Of			MTWTFS	S Spots F	Per Week	_	Rate			
	09/17/2012-09/2	23/2012		MTWTF		5		500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	09/17/2012	Мо	05:22 AM		SBTV-091512-14H		30	500.00			
	09/18/2012	Tu	05:43 AM		SBTV-091612-16H		30	500.00			
	09/19/2012	We	05:08 AM		SBTV-091512-14H		30	500.00			
	09/20/2012	Th	05:38 AM		SBTV-091612-16H		30	500.00			
	09/21/2012	Fr	05:14 AM		SBTV-091512-14H	105	30	500.00			
44	WBZ N	EWS			09/17/2012-09/23/2012		MΤ\	VTFSS	30	8	2,700.00
	FIXED				10	- TO - N	V				
					a 1 L		1	Mr.			
	Week Of			MTWTFS		Per Week	Section 1	Rate			
	09/17/2012-09/2	23/2012		MTWTFS	S	7		2,700.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Мо	11:32 PM		SBTV-091612-16H		30	2,700.00			
	09/18/2012	Tu	11:12 PM		SBTV-091612-16H		30	2,700.00			
	09/19/2012	We	11:33 PM	The same	SBTV-091512-14H		30	2,700.00			
	09/20/2012	Th	11:12 PM		SBTV-091612-16H		30	2,700.00			
	09/21/2012	Fr	11:34 PM		SBTV-091512-14H		30	2,700.00			
	09/22/2012	Sa	11:22 PM		SBTV-091512-14H		30	2,700.00			
		Su					30			2,700.00	Preempted
	09/23/2012	Su									

For:

With:

P.O. BOX 33089

337 Summer St

Boston, MA 02210-1707

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

089

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58217

Contract Dates: 09/16/2012-09/23/2012

Customer Order: Linked Order:

CPE: / / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

915 King St Fl 2 **Product Desc:** BROWN/R/US SEN MA Alexandria, VA 22314-3091

ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

CBS TELEVISION © CL

INVOICE

Page 17 of 21

Invoice Num: 1061-543423

WBZ TV 4

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-0

Weekly 08/27/2012-09/23/2012 PAY BY 10/23/2012 Net 30 days

Buy	uy Flight							Total			
Line	Descri	ption			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
45	NCIS				09/18/2012-09/18/2012	. T		30	1	12,000.00	
	FIXED										
	Week Of			MTWTFS	Spots Per W	/eek	Rate				
	09/17/2012-09/2	23/2012		. T		1	12,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/18/2012	-	07:58 PM	<u> </u>	SBTV-091612-16H	30	12,000.00		Orcuit	romano	
46		OS ANG	ELES		09/18/2012-09/18/2012	. Т		30	2	12,000.00	
	FIXED										
	Week Of			MTWTFS	S Spots Per W	leek	Rate				
	09/17/2012-09/2	23/2012		.T	Spois Fer W	1	12,000.00				
						40					
	Air Date		Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/18/2012	Tu				30			12,000.00	Preempted	
	09/18/2012	Tu	09:47 PM	09/18/2012	SBTV-091512-14H	30	12,000.00	12,000.00		Makegood in NCIS: LOS AN	GELES
47	PERSO	ON OF IN	TEREST		09/20/2012-09/20/2012	/ A	T	30	2	9,000.00	
	FIXED										
						100					
	Week Of	00/0040		MTWTFS	Spots Per W		Rate				
	09/17/2012-09/2	23/2012		T		1	9,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/20/2012	Th				30			9,000.00	Preempted	
	09/20/2012	Th	10:48 PM	09/20/2012	SBTV-091512-14H	30	9,000.00	9,000.00		Makegood	
	CRIME	TIME			09/22/2012-09/22/2012		S.	30	1	3,000.00	
48											

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58217 09/16/2012-09/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

/ 5015

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

					Wolce has been transmit		•					
Buy	Flight					-				Total		
Line	Description			Buy Line Date	es	мт	WTFSS		Dur	Spots	Rate	
۱۸/	/eek Of		MTWTF	2.0	Spots Per Week		Rate					
	<u>166k 01</u> 9/17/2012-09/23/201	2	S.	<u> </u>	<u> </u>		3,000.00					
US	9/17/2012-09/23/201	2	3.		ı		3,000.00					
<u>Ai</u>	ir Date D	ay <u>Air Tin</u>	e M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
09	9/22/2012 S	a 08:59	PM	SBTV-091612-	-16H	30	3,000.00					
49	48 HOURS N	IYSTERY		09/22/2012-09	/22/2012		. S .		30	1	5,000.00	
FI	IXED											
W	/eek Of		MTWTF	<u> </u>	Spots Per Week		Rate	100			D.	
09	9/17/2012-09/23/201	2	S.		1		5,000.00	Els.				
Ai	ir Date <u>D</u>	ay Air Tim	e <u>M/G For</u>	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		a 10:31		SBTV-091512-	-14H	30	5,000.00					
									100			
50	WBZ NEWS			09/22/2012-09	/22/2012		. S .	Y	30	1	250.00	
FI	XED											
W	/eek Of		MTWTF	s s	Spots Per Week	N	Rate					
09	9/17/2012-09/23/201	2	S.	10	1		250.00					
		A: T:	M/O F			S. C.	5.	5.17		0 "	B	
		ay <u>Air Tim</u> a 05:16	100	Material SBTV-091612-	161	<u>Dur</u> 30	<u>Rate</u> 250.00	Debit		Credit	<u>Remarks</u>	
	3/22/2012 3	d 05.16	AIVI	3617-091612-	100							
51	WBZ NEWS			09/23/2012-09	/23/2012		S		30	1	495.00	
FI	IXED											
14/	look Of		NA T 10/ T C	2.6	Coota Day W1		Data					
	<u>/eek Of</u>	0	MTWTF	<u> </u>	Spots Per Week		Rate					
09	9/17/2012-09/23/201	2	S		1		495.00					
Ai	ir Date D	ay <u>Air Tim</u>	e M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
09	9/23/2012 S	u 06:54	AM	SBTV-091612-	-16H	30	495.00					
52	WBZ NEWS			09/23/2012-09	/23/2012		S		30	1	485.00	
	IXED											

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 18 of 21

Invoice Num: 1061-543423

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**



For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © EW



WBZ TV 4

1061-543423

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 19 of 21

10/23/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58217

09/16/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St FI 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically. Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 09/17/2012-09/23/2012 485.00 Air Date <u>Day</u> Air Time M/G For **Material** Dur Rate Debit Credit Remarks 09/23/2012 Su 07:38 AM SBTV-091612-16H 30 485.00S 53 **WBZ NEWS** 09/23/2012-09/23/2012 30 765.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 09/17/2012-09/23/2012 S 765.00 Day Air Time Air Date M/G For Material _Dur Rate Debit Remarks Credit 09/23/2012 Su 08:10 AM SBTV-091512-14H 30 765.00 54 THE GOOD WIFE S 30 1 09/23/2012-09/23/2012 9.000.00 **FIXED** MTWTFSS Rate Week Of Spots Per Week 9.000.00 09/17/2012-09/23/2012 S M/G For Rate Air Date Day Air Time Material Dur Debit Credit Remarks Su 30 09/23/2012 Credit THE MENTALISTS 2 55 09/23/2012-09/23/2012 30 9,000.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 09/17/2012-09/23/2012 S 9,000.00 Air Time M/G For Dur Rate Debit Air Date Day Material Credit Remarks Su 30 09/23/2012 9,000.00 Preempted 09/23/2012 Su 10:46 PM 09/23/2012 SBTV-091512-14H 30 9.000.00 9.000.00 Makegood

P.O. BOX 33089

NEWARK, NJ 07188-0089

Invoice Num: Invoice Date:

Billing Cycle:

Billing Period:

Debit

35,590.00

WBZ TV 4

09/23/2012

Credit

35,590.00

Reconciliation

0.00

08/27/2012-09/23/2012

Weekly

1061-543423

Page 20 of 21

INVOICE

For:

With:

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

337 Summer St

915 King St FI 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58217

09/16/2012-09/23/2012 **Contract Dates: Customer Order:**

CBS TELEVISION STATIONS

Linked Order:

Product Desc:

CPE: / 5015

Broadcast airtimes represented are reported to the nearest minute.

Commission Amt

30,550.50

BROWN/R/US SEN MA

10/23/2012 Net 30 days

					This inv	oice has been transmitte	ed electronica	illy.				
Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		МT	WTFSS	Du	ır Spots	Rate	
56	WBZ N	EWS			09/20/2012-09/2	0/2012		Т	3	0 1	2,700.00	
	FIXED											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/17/2012-09/2	23/2012		T		1		2,700.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	09/20/2012	Th	11:23 PM		SBTV-091512-1	4H	30	2,700.00			A.	
57	DAVID	LETTER	MAN		09/20/2012-09/2	0/2012		Т	3	0 1	1,300.00	
	FIXED											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/17/2012-09/2	23/2012		T		1		1,300.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/20/2012	Th	12:12 AM		SBTV-091612-1	6H	30	1,300.00				

Net Amt

173,119.50

Billing Notes

Air Time Totals

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Total Spots

174

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Gross Amt

203,670.00

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

337 Summer St

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

CBS TELEVISION



/ 5015

WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58217

09/16/2012-09/23/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1061-543423 Invoice Date: 09/23/2012

Billing Cycle: Weekly **Billing Period:** 08/27/2012-09/23/2012

10/23/2012 Net 30 days

Page 21 of 21

	This invoice has been transmitted electronically.	
Billing Notes		
Billing Notes		
	Cross Billian	202 670 00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **CONTROLLERS OFFICE: WBZ-TV**

(617) 562-5022

Gross Billing	203,670.00
Trade Value	0.00
Agency Commission	30,550.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	173.119.50